202	Schedule C - Subtractions from Unadjusted Income 206 EIN 99-99999999		TC-20, Sch. C 2012							
1	Intercompany dividend elimination (see instructions)	• 1	99999999999999.							
2	Foreign dividend gross-up	• 2	999999999999.							
3	Net capital loss	• 3	999999999999.							
4	a Federal jobs credit salary reduction	• 4 a	999999999999.							
	b Federal research and development credit expense reduction	• 4 b	999999999999.							
	c Federal orphan drug credit clinical testing expense reduction	• 4 c	999999999999.							
	d Expense reduction for other federal credits (attach schedule)	• 4 d	999999999999.							
5	Safe harbor lease adjustments	• 5	999999999999.							
6	Federal income previously taxed by Utah	• 6	999999999999.							
7	Fifty percent exclusion for dividends from unitary foreign subsidiaries	• 7	999999999999.							
8	Fifty percent exclusion of foreign operating company income (loss)	• 8	999999999999.							
9	Gain (loss) on stock sale not recognized for federal purposes (but included in taxable income) when IRC Sections 338(h)(10) or 336(e) have been elected	• 9	999999999999.							
1 0	Basis adjustments	• 1 0	999999999999.							
11	Interest expense not deducted on federal return under IRC Section 265(b) or 291(e)	• 1 1	999999999999.							
12	Dividends received from admitted insurance company subsidiaries exempt under UC §59-7-102(1)(c)	• 1 2	999999999999.							
1 3	Contributions to Utah Educational Savings Plan (UESP) 529 account(s)	• 1 3	999999999999.							
1 4	Dividends received or deemed received by a member of the unitary group from a captive REIT	• 1 4	999999999999.							
1 5	IRC Section 857(b)(2)(E) deduction from a captive REIT	• 1 5	999999999999.							

1 6 Total subtractions - add lines 1 through 15

Enter here and on Schedule A, line 4

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